

Work Order ID 68328

Monday, April 11, 2011 3:13:31 PM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 4/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/13/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: UMF

Date: 11-04-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D350-567-115 CHG004								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

(white LABEL)
HJ dar BG 11-4-14
M 11 04 14 11

11/4/14

M 11 04 14 11

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept



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Item Name: Interior Floor Window

Start Date: 4/11/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/13/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115 Location: _____ PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PP 67309

11/4/14

11/4/14

ME
11-04-14

W/O:		WORK ORDER CHANGES						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 68328

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window




Start Date: 4/11/2011

Required Date: 4/13/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12 		Purchased	No			110	Each	57.0000	9	9			
Screw													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST326		57							
				<u>116583</u>		57							
AN960JD6 	NAS1149DN632J	Purchased	No			110	Each	175.0000	9	9			
Washer													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST347		175							
				<u>104537</u>		175							
D2463 		Manufactured	No			110	f	691.8600	4.41	4.41			
Seal													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST404		691.86							
				<u>64944</u>		199.46							
				66954		492.4							

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 68328

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 4/11/2011

Required Date: 4/13/2011

Start Qty: 1.00

Required Qty: 1.00

D3293-1

Doubler

Manufactured No

110 Each

15.0000

1

Location

Loc Qty

Loc Code

ST211

15

64795

3

66994

12

Manufactured No

110 Each

1.0000

1

Location

Loc Qty

Loc Code

ST212

1

64793

1

Manufactured No

110 Each

21.0000

1

Location

Loc Qty

Loc Code

ST211

12

67607

12

ST212

9

64794

1

66993

8

Manufactured No

110 Each

5.0000

1

Location

Loc Qty

Loc Code

ST218

5

64792

5

D3295-041

Floor Window

D3296-041

Door Assembly

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
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Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 4/11/2011

Required Date: 4/13/2011

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

110

Each

1,936.000

2



Rivet, Universal Head



2
11/4/11

Location

Loc Qty

Loc Code

ST319

1936

116410

261

116893

1675

2

MS20470AD4-6

Purchased

No

110

Each

892.0000

115



Rivet, Universal Head



115
11/4/11

Location

Loc Qty

Loc Code

ST319

892

116391

892

115

MS20470AD4-7

Purchased

No

110

Each

747.0000

15



Rivet, Universal Head



15
11/4/11

Location

Loc Qty

Loc Code

ST320

747

116081

747

15

MS21042L06

Purchased

No

110

Each

27.0000

9



Nut



9
11/4/11

Location

Loc Qty

Loc Code

ST300

27

116549

27

9

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Shop Packet Print

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